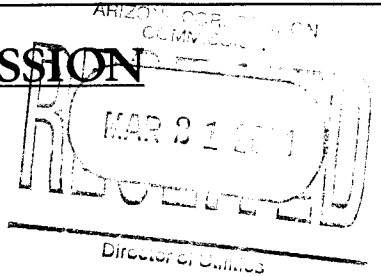


3-21-01
Cm

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION



ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

S

W-01698A WATER
SUN VALLEY UTILITIES, INC.
PO BOX 4054
SUN VALLEY AZ 86029-0000

ANNUAL REPORT

FOR YEAR ENDING

12	31	2000
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FOR COMMISSION USE

ANN 04	00
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COMPANY INFORMATION

Company Name (Business Name) <u>Sun Valley Utilities, Inc.</u>		
Mailing Address <u>P.O. Box 4054</u>		
<u>Sun Valley</u> (City)	<u>AZ</u> (State)	<u>86029</u> (Zip)
<u>520-524-3515</u>	<u>N/A</u>	<u>N/A</u>
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address <u>N/A</u>		
Local Office Mailing Address <u>Same as above</u>		
<u></u> (City)	<u></u> (State)	<u></u> (Zip)
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address <u></u>		

MANAGEMENT INFORMATION

Management Contact: <u>Juanita Vicars</u>		<u>Secretary</u>	
<u>P.O. Box 4054</u> (Street)	<u>Sun Valley</u> (City)	<u>AZ</u> (State)	<u>86029</u> (Zip)
<u>520-524-3515</u>			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Email Address <u>N/A</u>			
On Site Manager: <u>Same as above</u>			
<u></u> (Street)	<u></u> (City)	<u></u> (State)	<u></u> (Zip)
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Email Address <u></u>			

Statutory Agent: Eugene Harper			
(Name)			
7666 Pinto	Sun Valley	AZ	86029
(Street)	(City)	(State)	(Zip)
520-524-3205	N/A	N/A	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Attorney: Mariscal, Weeks, McIntyre & Friedlander			
(Name)			
2901 N. Central Avenue	Phoenix	AZ	85012-7505
(Street)	(City)	(State)	(Zip)
602-285-5000	N/A	N/A	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|---|
| <input type="checkbox"/> Sole Proprietor (S) | <input type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input checked="" type="checkbox"/> Other (Describe) Not For Profit | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|--|-----------------------------------|-----------------------------------|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input checked="" type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

SUN VALLEY UTILITIES, INC.

P.O. BOX 4054

SUN VALLEY, AZ 86029

BOARD MEMBERS

Jack Vicars-President

P.O. Box 4112

Sun Valley, AZ 86029

Marge Davis-Vice-President

P.O. Box 4052

Sun Valley, AZ 86029

David Singer-board member

P.O. Box 4018

Sun Valley, AZ 86029

Juanita Vicars-Sec./Treas.

P.O. Box 4112

Sun Valley, AZ 86029

Gene Harper-board member

P.O. Box 4175

Sun Valley, AZ 86029

Sam Harmon-board member

P.O. Box 4087

Sun Valley, AZ 86029

COMPANY NAME Sun Valley Utilities, Inc.

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	N / A		
302	Franchises	N / A		
303	Land and Land Rights	2,372		
304	Structures and Improvements	6,500		
307	Wells and Springs	18,694		
311	Pumping Equipment	36,504		
320	Water Treatment Equipment	N / A		
330	Distribution Reservoirs and Standpipes	40,000		
331	Transmission and Distribution Mains	63,763		
333	Services	8,000		
334	Meters and Meter Installations	2,500		
335	Hydrants	3,000		
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	9,790		
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment	7,000		
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	20,820		
	TOTALS	218,943		

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME Sun Valley Utilities, Inc.

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	N/A	no depreciation	taken
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	N/A	no depreciation	taken

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

COMPANY NAME Sun Valley Utilities, Inc.

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$	\$ 450
134	Working Funds	13,800	15,747
135	Temporary Cash Investments	51,521	54,571
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		2,291
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 65,321	\$ 73,059
	FIXED ASSETS		
101	Utility Plant in Service	\$ 216,571	\$ 216,571
103	Property Held for Future Use	2,372	2,372
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant		
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 218,943	\$ 218,943
	TOTAL ASSETS	\$ 284,264	\$ 292,002

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes	440	529
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 440	\$ 529
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 0	\$ 0
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 0	\$ 0
	TOTAL LIABILITIES	\$ 0	\$ 0
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings / Unrestricted Assets	283,824	291,473
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$	\$
	TOTAL LIABILITIES AND CAPITAL	\$ 284,264	\$ 292,002

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 43,263	\$ 42,206
460	Unmetered Water Revenue		
474	Other Water Revenues		
	TOTAL REVENUES	\$ 43,263	\$ 42,206
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 11,016	\$ 11,016
610	Purchased Water		
615	Purchased Power	8,351	8,746
618	Chemicals	2,625	1,578
620	Repairs and Maintenance	2,609	429
621	Office Supplies and Expense	1,819	1,035
630	Outside Services	2,760	1,185
635	Water Testing		
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	2,994	5,080
403	Depreciation Expense		
408	Taxes Other Than Income	3,883	974
408.11	Property Taxes	0	5,296
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 36,057	\$ 35,339
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$ 1,483	\$ 3,116
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	1,483	3,116
	TOTAL OTHER INCOME/EXP	\$	\$
	NET INCOME/(LOSS)	\$ 8,689	\$ 9,983

COMPANY NAME Sun Valley Utilities, Inc.

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	N/A			
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End	\$	—
Meter Deposits Refunded During the Test Year	\$	—

COMPANY NAME Sun Valley utilities, Inc.

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
Well	7.5	70 gpm	8"	2"
Well	7.5	70 gpm	8"	2"

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR (thous.) = 20,516

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
1	200 gpm		
2	200 gpm		
3	200 gpm		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
50,000	1	5,000	1
28,000	1	2,000	1
		1,000	1

STATISTICAL INFORMATION

Total number of customers	79	
Total number of gallons sold	20,516,273	gallons

COMPANY NAME Sun Valley Utilities, Inc. **YEAR ENDING 12/31/2000**

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2000 was: \$ 2,540.06

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

COMPANY NAME Sun Valley Utilities, Inc.

YEAR ENDING 12/31/2000

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported N / A
Estimated or Actual Federal Tax Liability State Taxable Income Reported
Estimated or Actual State Tax Liability

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances
Amount of Gross-Up Tax Collected
Total Grossed-Up Contributions/Advances

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.


SIGNATURE3/17/01
DATEJack Vicars
PRINTED NAMEPresident
TITLE

COMPANY NAME Sun Valley Utilities, Inc. **YEAR ENDING 12/31/2000**

WATER AND SEWER UTILITIES ONLY

PROPERTY TAXES

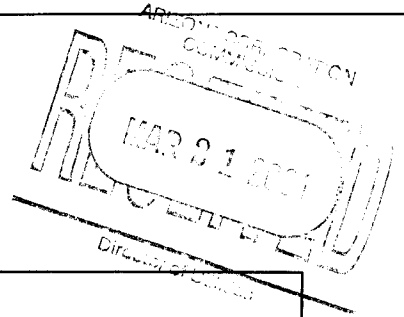
Indicate the amount of actual property taxes paid during this reporting period (Calendar Year 2000)

\$ 2,540.06

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled Checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain reasons below:

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**



VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	<u>Navajo</u>
NAME (OWNER OR OFFICIAL) TITLE	
COMPANY NAME	<u>Sun Valley Utilities, Inc.</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2000</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2000 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 42,206

(THE AMOUNT IN BOX ABOVE

INCLUDES \$ 2,333

IN SALES TAXES BILLED, OR COLLECTED

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

Guadalupe V. Vivas
SIGNATURE OF OWNER OR OFFICIAL
520524 3515
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

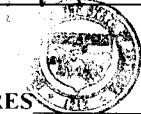
THIS

19 DAY OF

MONTH

COUNTY NAME	<u>NAVAJO</u>
DATE	<u>MARCH 2001</u>

(SEAL)



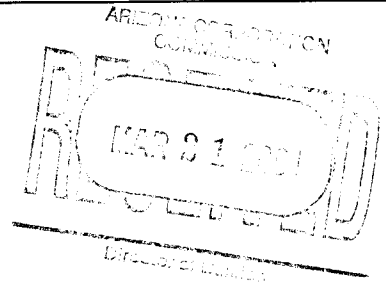
OFFICIAL SEAL
THERESE RASHEED
NOTARY PUBLIC-ARIZONA
NAVAJO COUNTY

MY COMMISSION EXPIRES

My Commission Expires June 30, 2002.

SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**



VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) Navajo	
NAME (OWNER OR OFFICIAL)	TITLE
COMPANY NAME Sun Valley Utilities, Inc.	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2000

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2000 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ 42,206

**(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 2,333
IN SALES TAXES BILLED, OR COLLECTED**

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**

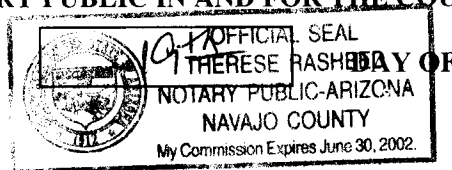
X
SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

(SEAL)



MY COMMISSION EXPIRES

NOTARY PUBLIC NAME THERESE RASHEED	
COUNTY NAME NAVAJO COUNTY	
MONTH MARCH	20 01

X
SIGNATURE OF NOTARY PUBLIC

COUNTY OF NAVAJO ADDRESS: P.O. BOX 668

LEGAL DESCRIPTION: SECTION 5, T2N, R13E, S3000 ACRES 5.00 754 1,000
TOTAL VALUE OF OPERATING PROPERTY 105-27-040 1,506 105-27-143 754
105-27-144 1,754 105-32-271 1,000
105-34-229 689

TAX ROLL NUMBER 73350
PARCEL IDENTIFICATION 901-70-307-5
TAX AREA CODE 0307
IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF OUR 2000 TAX NOTICE AND PAYMENT INSTRUCTIONS.

2000 TAX SUMMARY (3)	
PRIMARY AD VALOREM TAX	9616
LESS STATE AID TO EDUCATION	.00
NET PRIMARY AD VALOREM TAX	9616
SECONDARY AD VALOREM TAX	5026
SPECIAL DISTRICT TAX	.00

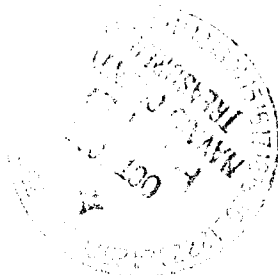
PAY TOTAL OR HALF TAX

TOTAL TAX DUE	14642
HALF TAX	7321

DELINQUENT DATES

1st HALF NOV 1, 2000
2nd HALF MAY 1, 2001

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED



901-70-307 5 73350
SUN VALLEY UTILITIES INC
JUANITA VICARS/SECRETARY
PO BOX 4054
SUN VALLEY AZ 86029-4054



PRIMARY PROPERTY TAX CALCULATION (1)			
ITEM	LIMITED VALUE	ASSESSED VALUE	TAX RATE
LAND, BLDGS, ETC	4703	250	0.81767
PERSONAL PROPERTY	0	0	0.81767
TOTALS	4703	250	0.81767
SECONDARY PROPERTY TAX CALCULATION (2)			
ITEM	LIMITED VALUE	ASSESSED VALUE	TAX RATE
LAND	4703	250	0.42724
BLDG, ETC.	0	0	0.42724
PERSONAL PROPERTY	0	0	0.42724
TOTALS	4703	250	0.42724

1999-2000 TAX COMPARISON (4)			
TAX CODE	TAX JURISDICTION	2000 PRIMARY	2000 SECONDARY
02000	NAVAJO COUNTY	751	00
02001	SCHOOL EQUALIZATION	602	00
07003	HOLBROOK SD #3	8926	2075
08150	NORTHLAND JUNIOR COLLEGE	1337	322
11210	SUN VALLEY VOLUNTEER FD	00	2224
11900	FIRE DISTRICT ASSISTANCE FUND	00	118
14900	NAVAJO COUNTY LIBRARY DISTRICT	00	24
15728	NAVAJO COUNTY FCD	00	263

TOTALS	9616	5026	14642	14566	76
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ADDRESS: P O BOX 668
HOLBROOK AZ 86025

NAVAJO

SECTION 105-27-142

LEGAL DESCRIPTION: SECTION 105-27-142
TWN 125 R1G 4
ACRES 2.04 USE 5500
PROPERTY 1,500
TOTAL VALUE OF OPERATING 105-32-272

TAX ROLL NUMBER	73349
PARCEL IDENTIFICATION	901-70-300 4
TAX AREA CODE	0300

IMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2000 TAX NOTICE AND
PAYMENT INSTRUCTIONS

901-70-300 4 73349
SUN VALLEY UTILITIES INC
JUANITA VICARS/SECRETARY
PO BOX 4054
SUN VALLEY AZ 86029-4054



2000 TAX SUMMARY (3)	
PRIMARY AD VALOREM TAX	185808
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	185808
SECONDARY AD VALOREM TAX	53556
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	239364
HALF TAX	119682

DELINQUENT DATES

1st HALF NOV. 1, 2000
2nd HALF MAY 1, 2001

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)			
ITEM	LIMITED VALUE	ASSESSED VALUE	TAX RATE
LAND, BLDGS, ETC.	81008	20252	0.81767
PERSONAL PROPERTY	9889	2472	0.81767
TOTALS	90897	22724	0.81767
SECONDARY PROPERTY TAX CALCULATION (2)			
ITEM	FULL CASH VALUE	ASSESSED VALUE	TAX RATE
LAND	1625	406	0.23811
BLDGS, ETC.	79383	19846	0.23811
PERSONAL PROPERTY	9889	2472	0.21574
TOTALS	90897	22724	0.21574

1999-2000 TAX COMPARISON (4)			
TAX CODE	TAX JURISDICTION	2000 PRIMARY	2000 SECONDARY
02000	NAVAJO COUNTY	14501	00
02001	SCHOOL EQUALIZATION	11641	00
07003	HOLBROOK SD #3	133826	40083
08150	NORTHLAND JUNIOR COLLEGE	25840	6215
11900	FIRE DISTRICT ASSISTANCE FUND	00	2273
14900	NAVAJO COUNTY LIBRARY DISTRICT	00	454
15728	NAVAJO COUNTY FCD	00	4531

TOTALS	185808	53556	239364	253902	-14538
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